



# Campaign Finance Report

**DISTRICT 6 REPUBLICAN COMMITTEE**  
**Committee #: 200402499**

**Treasurer: Collins, Christena**  
**44444 N Shangri La Ln, New River, AZ 85087**  
**Phone: (602) 320-7373**  
**Email: horst@shangrilaranch.com**

## 2008 Pre-General Election Report

Election Cycle: **2007-2008**  
Date Filed: **October 22, 2008**  
Reporting Period: **September 23, 2008-October 15, 2008**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$636.73
Total Cash Receipts this Reporting Period:	\$185.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$821.73

Report ID: 46312

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$185.00	\$0.00	\$185.00	\$185.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$1,161.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$26.15
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$185.00	\$0.00	\$185.00	\$1,372.15

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$683.43
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$518.22
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$1,201.65
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KRAUS, HORST	09/23/2008	\$185.00	\$185.00
Address:	44444 N Shangri La Ln, New River, AZ 85087		Cash	
Total of Individual Contributions			\$185.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$185.00	

